

Work Order ID 136068

136068

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September 30, 2015 10:49:39 AM

Item ID: D500-572-021 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Bearpaw - Narrow
 Start Date: 8/28/2015 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 8/31/2015 Req'd Qty: 1.00 *1* Customer: CCHAR06
 Reference: RMA RA112126

Approvals: Process Plan: SV Date: 20150930 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2671	Rev B1

100 0.00

100

QC

Quality Control

Memo

0.00

INSPECT D500-572-021 B42331 CHG 006 ON RA112126 PD

RETURN TO STOCK WITH NEW LABELS AND ~~labels~~ + paperwork (SV)

ADD NEW LABELS AND PAPERWORK

110 0.00

110

Packaging

Packaging

Memo

0.00

DAS
6
9-89

OCT 02 2015

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC21- Final Inspection - Work Order Release	0.00							
120									
QC	Memo	0.00							
Quality Control									

OCT 02 2015

ML5

SH

20151002

Picklist Print

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Parent Item: D500-572-021

D500-572-021

Parent Item Name: Bearpaw - Narrow

Start Date: 8/28/2015

Required Date: 8/31/2015

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:C04.02.17Blank size changedKJ/JLM

IPP Rev:D 07-01-02 Was K10005 JLM

IPP Rev:E 08-10-14 Added Step 2 JLM Verified By:DD

IPP Rev:F New Manufacturing Method 08-10-29 JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D500-572-021		Manufactured	No				Each	3.0000		1			

D500-572-021

Bearpaw - Narrow

Location

Loc Qty

Loc Code

FG014

3

133508

1

42331

2

B42331 x 1

MF 15-90-02

Med.

RA112126

Received @ August 21, 2015
Inspected @ August 27, 2015

CUSTOMER: CHARLESTON COUNTRY
GOVERNMENT
CUSTOMER CONTACT: MARK KENNEDY
SHIPPED FROM: NORTH CHARLESTON SOUTH
CAROLINA, USA

Instructions for RA112126 D500-572-021 (B42331)

*what change
number
chg 006 ✓*

- Customer order wrong parts
- Kits inspected and complete
- Return in stock
- Had new labels and paper work

Time Estimate: 1 hour

Departments Required: quality, stores

Pictures Attached: N/A

QTY INSPECTED: 1x D500-572-021 B42331

**THIS INSTRUCTION SHEET
MUST BE ATTACHED TO THE
RESTOCKING WORK ORDER
AT ALL TIMES!!!!**

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QS1042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								